

DPD-0425-59

January 16, 1959

Copy 6 of 6

Baird-Atomic, Inc.
33 University Road
Cambridge 38, Massachusetts

REF: Contract

25X1A

Gentlemen:

Your invoices numbered 5155-11 and 5155-12 have been approved for payment in the amount of \$2,516.83. We have suspended payment of all travel billed on these invoices in absence of approval letters from our Contracting Officer. We understand the last approval for travel you requested was Jack's letter of September 8, 1958.

Yours very truly,

(2)

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract (Finance)
- 4 - Contracting Officer
- 5 - Finance Reading File
- 6 - Chrono

en/16 January 1959

25X1A